	N/CONTRACT/ORDER FO Offeror To Complete Block 12, 1			SEE SCHEDU	n Numbo ∷E	-	Page 1	Of 3
2. Contract No.	3. Award/Effective		rder Number	5. Solicitation		er	6. Solicitati	ion Issue Date
W56HZV-06-D-0		0	003	D T-lh	. N L .	(N C-II4 C-II-)	9 Off D	D-4-//1/Ti
7. For Solicitation Information Call:	A. Name ROBERT HARRIS	ON		(586)574-5		r (No Collect Calls)	8. Offer Du	ie Date/Local Time
9. Issued By	Code	W56HZV	10. This Acqui	sition Is 1	nrestric	ted OR	Set Aside:	% For
U.S. ARMY '			Small Busin			l Business 8(A)	_	ne Small Business
	CHIGAN 48397-5000			abled Veteran-O	U		S: 336211	Size Standard:
HTTP://CON	TRACTING.TACOM.ARMY.MIL						12. Discount	
			See Schedul	e				
			X 13a. This C	ontract Is A Rate	d Order	0427		
•1	YSTEM: WPN SYS: NA ARRISON9@US.ARMY.MIL		14. Method O				<u> </u>)
15. Deliver To	Code	W25G1U	16. Administer				Co	ode S3915A
	RTATION OFFICER UMBERLAND FACILITY		DCMA PHI 700 ROBBI	LADELPHIA NS AVENUE, BLI	OG 4-A			
	ON DRIVE DOOR #113-134		P.O. BOX					
NEW CUMBER	LAND PA 17070-5001		PHILADELP	HIA, PA 19111	L-0427			
Telephone No.			SCD: B	PAS:	NONE			
17. Contractor/Off	eror Code 62860 Faci	lity	18a. Payment	Will Be Made By			Co	о de HQ0337
PENN DETRO: 355 SIPE RI	IT DIESEL ALLISON, LLC			LUMBUS CENTER	ידות חסודיו	PATTON		
	, PA 17370-9219		P.O. BOX	182266		MITON		
			COLUMBUS	OH 43218-22	266			
Telephone No.			100 00 00					
	emittance Is Different And Put S In Offer	Such		voices To Addres See Addendum	ss Shown	In Block 18a Unless	Block Below	Is Checked
19.		20.		21.	22.	23.		24.
Item No.	Schedule Of S	Supplies/Service	es	Quantity	Unit	Unit Price		Amount
	SEE SCHE	EDULE						
	(Use Reverse and/or Attach	Additional Shee	ets As Necessary					
25. Accounting And	(Use Reverse and/or Attach l Appropriation Data ACRN: AA 97 X4930AC9D		ets As Necessary	•		26. Total Award An \$31,976.		ovt. Use Only)
	l Appropriation Data	6D	26FB S20113	W56HZV	5 Are At	\$31,976.	32	ovt. Use Only)
27a.Solicitation	ACRN: AA 97 X4930AC9D	6D R 52.212-1, 52.	26FB S20113 212-4. FAR 52.2	w56HZV 12-3 And 52,212-		\$31,976.:	Are A	
27a.Solicitation X 27b.Contract/I	Appropriation Data ACRN: AA 97 X4930AC9D Incorporates By Reference FA	6D R 52.212-1, 52 Reference FAI	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR	w56HZV 12-3 And 52.212- 52.212-5 Is Attac	ched. A	\$31,976.:	Are A	re Not Attached.
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing O	Appropriation Data ACRN: AA 97 X4930AC9D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Documoffice. Contractor Agrees To Fu	R 52.212-1, 52. Reference FAI ment And Returnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR rn ver All Items Set	W56HZV 12-3 And 52.212- 52.212-5 Is Attac 29. Av Dated	ched. A	\$31,976 tached. Addenda ddenda Contract: Ref. Your Offer On So	Are Are An	re Not Attached. re Not Attached. Offer ock 5), Including
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27a.Solicitation x 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis	Appropriation Data ACRN: AA 97 X4930AC9D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Documoffice. Contractor Agrees To Fuel Identified Above And On Anythons Specified.	R 52.212-1, 52. Reference FAI ment And Returnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR rn ver All Items Set ets Subject To Tl	W56HZV 12-3 And 52.212- 52.212-5 Is Attac 29. Av Dated Any Additio To Items:	ched. Advard Of Cons Or C	\$31,976 tached. Addenda ddenda Contract: Ref. Your Offer On So	Are	re Not Attached. re Not Attached. Offer ock 5), Including in, Is Accepted As
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27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	Appropriation Data ACRN: AA 97 X4930AC9D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docum Office. Contractor Agrees To Fu the Identified Above And On Any Hons Specified. Offeror/Contractor	R 52.212-1, 52 Reference FAI ment And Returnish And Deliv Additional Shee	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR rn ver All Items Set ets Subject To Tl 3 gned 3 TF	W56HZV 12-3 And 52.212- 52.212-5 Is Attac 29. Av Dated Any Addition To Items: 1a. United States 1b. Name Of Cor	ched. A ward Of C ons Or C Of Ame attracting SIGNED/	tached. Addenda ddenda Contract: Ref. Your Offer On So hanges Which Are Serica (Signature Of Co	Are And Are And Are	re Not Attached. re Not Attached. Offer ock 5), Including in, Is Accepted As ficer)

Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0350/0003 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2920-01-517-1792 FSCM: 72582 PART NR: 23530828 SECURITY CLASS: Unclassified				
0011AB	FIRST ORDERING YEAR	17	EA	\$ 1,880.96000	\$31,976.32
	NOUN: MODULATOR ASSEMBLY, PRON: EH7Y4115EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: NONE				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7087T966 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 17 0090				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001				
	SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0350/0003				

			Reference No. of Document Being Continued						Page 3 of 3			
CONTINUATION SHEET			PIIN/SIIN W56HZV-06-D-0350/0003			MOD/AMD						
Name	Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC											
ONTRAC'	r administration	N DATA										
INE	PRON/ AMS CD/ MIPR	OBLG ACRN STAT	ACCOUNTIN	G CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT		
 011AB	EH7Y4115EH 060011	AA 2		OAC9D 6D	26FB	S20113		W56HZV	\$	31,976.32		
								TOTAL	\$	31,976.32		
ERVICE AME rmy	TOTAL	BY ACRN		G CLASSIFICATION 0AC9D 6D	26FB	S20113	ACCOU STATI W56HZ	ON	\$	OBLIGATED AMOUNT 31,976.32		
-								TOTAL	\$	31,976.32		

 ACRN
 EDI
 ACCOUNTING CLASSIFICATION

 AA
 97
 0X0X44930AC9D
 S20113
 76D00000600110000026FB
 S20113